

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name

CITY OF CARSON

Customer Number

508690

Invoice Number

223125LL

Invoice Date

06-13-22

ARDept/BPRO

Due Date

08-12-22

Tax ID

95-6000927

Revenue Source

9317

Amount Due

\$1,784,668.81

Amount Enclosed

Payment Method: Check ☐Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
05-01-22	05-31-22	75766	Carson Station-Contract Cities	508690	223125LL	06-13-22	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab Ins	Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit	LAW ENF. SERVICES	X	0.000	24753.250000	\$0.00
		Non Relief Motor					
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	27228.580000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	24753.250000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	23.000	124.250000	\$2,857.75
5	342	Lieutenant**	LAW ENF. SERVICES		1.000	26732.920000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X	0.000	23800.500000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	22576.830000	\$67,730.49
						Subtotal	\$1,617,170.98

## Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$167,497.83
TOTAL OTHER Charges	\$167,497.83

Credit Payments Applied	\$0.00
Total Amount Due By 08-12-22	\$1,784,668.81

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON

UNIT: 75766

ID: 223125LL

Service Dates: 05/01/22-05/31/22

Invoice Print Date: 06/13/22

Invoice Due Date: 08/12/22

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	0.000	24,753.25	-
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	X	23.000	124.25	2,857.75
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	X	0.000	23,800.50	-
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		Subtotal				\$ 1,617,170.98
		11% LIABILITY INSURANCE				\$ 167,497.83
		Total Amount Due				\$ 1,784,668.81

**LIABILITY:**

Fund SJ9

Dept NJ

Unit 55082

RSRC C015

**SPECIAL ACCOUNTS UNIT:**

SPECIAL ACCOUNTS UNIT:

**DATE**

06/02/22

APPROVAL LEVEL 1:

APPROVAL LEVEL 2:

APPROVAL LEVEL 3:

**MAJOR CRIMES BUREAU  
LICENSING DETAIL  
CITY BILLING WORKSHEET**

**BILLING FOR THE CITY OF:**    CARSON

**MONTH / YEAR**    MAY/2022

**INVESTIGATOR:**    HAUSER #246335

<b><u>FILE NAME</u></b>	<b><u>FILE #</u></b>	<b><u>CLOSED DATE</u></b>	<b><u>HRS. BILLED</u></b>
Mataese, Michelle Faletogo, Pulou Satele, Magdala Samoan Federation of America	922-00224	05/10	1
Patuasi, Fale Leavea Nua, Minnie Tuliau, Sope Seali Mapuifagalele Senior & Youth	922-00225	05/10	1
Legaspi, Carlos Legaspi, Beverly Onate, Rosalino Filipino Community of Carson	922-00226	05/10	1
Seve, Frank Talaiei, Misa Carson Bethel Church	922-00227	05/10	1
Uelese, Ruth Carson Bethel Church	922-00228	05/10	1
Yandall, Henry Yandall, Katie Lua George, Valerie Carson Christian Center	922-00229	05/10	1
Jordan, Matthew III Arakaki, Cathy Lewis, Rodney Create Academic Magic for Students	922-00230	05/10	1

Hackney, Willie Ralph Swindall, Wayne Darrell, Alexander The Most Worshipful Sons of the Light Grand Lodge	922-00231	05/10	1
Luamanu, Richard Taase, Salavao Petaia, Niche David United Samoan Church Youth	922-00232	05/10	1
Wheeler, Karen Kay Canales, Ritha Soto, Cesar Carson High Boosters, Inc.	922-00234	05/10	1
Gonzalez, Walter Garcia, Merced Literte, Ernesto Knights of Columbus	922-00235	05/10	1
Jordan, Matthew III Lewis, Rodney Pele, Carolyn Carriage Crest Park Volunteer Assoc.	922-00236	05/10	1
Alexander, Thomas Alexander, Marian Hall, Joan Carson Christian Outreach & School	922-00237	05/10	1
Wilivert, Karl Gooden, Lula DeMoss, David American Legion Post 352	922-00238	05/10	1
Bolompo, Christian Enciso Lopez, Emanuel Uwahori, Bryan Sigma Pi	922-00239	05/10	1
Onate, Rosalino Lopez, Delia Paraiso, Edgar Kayumanggih Lions	922-00240	05/10	1

Shober, John Priddy, Cheri Collins, Christian Carson Hope Community	922-00248	05/10	1
Laulusa, Suitupe Aulai, Liliu Enriquez, Lise Lamepa Ole Ola United in Christ Samoan Christian	922-00251	05/11	1
Mejia, Victor Carson Jolly Club	922-00280	05/10	1
Donna, Ralph Carson Jolly Club	922-00281	05/10	1
Salesa, Seu Carson Bethel Church	922-00288	05/10	1
Matulich, Norma Tender Loving Care	922-00289	05/25	1
Cordoza, Marcella Tender Loving Care	922-00290	05/25	1

Total Cases Closed: 23